



# Campaign Finance Report

**AZ BURGLAR & FIRE ALARM ASSN SECURITY PAC**  
**Committee #: 200402540**

**Treasurer: BRENTON, SUSAN L**  
**2334 S McClintock Dr, Tempe, AZ 85282**  
**Phone: (602) 277-2500**  
**Email: suebrenton@aol.com**

## 2004 January 31st Report

**Election Cycle:** 2003-2004  
**Date Filed:** January 28, 2004  
**Reporting Period:** November 26, 2002-December 31, 2003

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$300.00
Total Cash Disbursements this Reporting Period:	\$12.85
Cash Balance at End of Reporting Period:	\$287.15

Report ID: 23306

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$300.00	\$0.00	\$300.00	\$300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$300.00	\$0.00	\$300.00	\$300.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12.85	\$0.00	\$12.85	\$12.85
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12.85	\$0.00	\$12.85	\$12.85
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12.85			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BRENTON, SUSAN L	06/30/2003	\$100.00	\$100.00
<b>Address:</b>	4525 S Lakeshore Dr, Ste 101, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	PRESIDENT, PROFESSIONAL DIRECTION INC			
<b>Name:</b>	COMPTON, STEVE	07/22/2003	\$100.00	\$100.00
<b>Address:</b>	15602 N 45th Pl, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	BUSINESS OWNER, HACIENDA SECURITY & SOUND			
<b>Name:</b>	WALTERS, RON	09/15/2003	\$100.00	\$100.00
<b>Address:</b>	13173 NW 19th St, Hollywood, FL 33028		Cash	
<b>Occupation:</b>	MANAGER, NONE			
Total of Individual Contributions			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$300.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	07/31/2003	\$12.85	\$12.85
Address:	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
Memo:	charge for checks			
Total of Operating Expenses			\$12.85	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12.85	

